CLASSIFICATION

Approved For Release 2006/11ዮቦን ይህል የመተን 5-00399 R00 100200021-2

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MEMORANDUM FOR THE RECORD	DATE
	29 June 1971
Office of Personnel	FILE NUMBER
Met with to di	scuss the Reports Cost
Reduction program. Specific purpose of th	e trip was to try and
establish a æmæm meaningful Control Number	ing system which would
help identify those reports that OP has ca	ncelled or changed.
had called while I was enroute t	o request that I attempt
to ascertain what change OP would be making	g in their cost reduction
figure. In reply, said he wo	uld be injating a memo
to which would report an incre	ase of \$2,896.93 in their
reports cost reduction. On return to the	office, I reported this
information to He attempted to	get in touch with Mr.
once again to determine if our	proposed reporting
format would be acceptable.	was out at the time, 25X
but was to call back. With the increase to	o be reported by OP in
their forthcoming memorandum, the Support L	irectorate would have
attained their overall goal by about \$1200.	•
agreed that they would ic	dentify those specific
reports that had been changed in the report	cs cost reduction process.
	•
stated.	their contracting
would be 5,946, 82 for a	en overall vaccings
- My of y 15 209.56. The	their contracency
- Suggest Aucolouse wer to	lele gral by about
OFFICE AND TITLE	SIGNATURE
	25X
Approved For Release 2006/11/13 : CIA-RDP75-003	### GROUP 1 EXCLUDED FROM AUTOMATIC (40)

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UBJECT: (Optional)					
Memorandum to	Subj	: Term	inal Rep	port	
ROM:			EXTENSION	NO.	
				30 JUne 1971	
O: (Officer designation, room number, and	DATE		,		
ouilding)	RECEIVED	FORWARDED	OFFICER'S INITIALS	COMMENTS (Number each comment to show for to whom. Draw a line across column after each	
1			م از این از		
				The package for the Reports	
			John State	Reduction Terminal Report is	
2.				hereby resubmitted. It refle	
				the change in paragraph two control the memorandum which includes	
3.				statement on Mr. Coffey's	o a
·				decision to cancel the Annual	
4.	-			Report of Significant Accompl	lis
				ments, and thus realize an additional aggregate savings	of
,	ļ	_		\$8,153.40. Page 2, Attachmen	
•				depicts the apportinment of t	hi
				savings among the functional offices of the Support Direct	or
) .				diffes of the support biles	.0.
				Note: In checking back wit	:h
				the latter four office repres	en
				tives; Personnel, Logistics, Medics and Commo, as requeste	ad 1
				one office - the	
·				Office of Personnel - reporte	
				their savings to be \$187.80 n \$4,511.70.	ot
				γ4,311.70.	
			,	Also the figure for	
				Training is \$491.70 not \$4,91 (see the attached Reports	.7.0
				Inventory Form 142.)	
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